

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for an amount of **Rs.75,00,000/- (Rupees Seventy five Lakhs only)** to the **Registrar, Kaloji Narayana Rao University of Health Science, Warangal** from the B.E.2016-17 (Non-Plan) towards 2nd & 3rd quarters – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No.896

Dated 03.11.2016
Read the following:-

1. From the Registrar, KNRUHS, Warangal Lr.No.82/KNRUHS/2016, dt.16.09.2016.
2. G.O.Rt.No.664, Finance (EBS V) Department, dt.21.10.2016.

ORDER:

Based on the proposal received from the Registrar, Kaloji Narayana Rao University of Health Science, Warangal vide letter 1st read above and in pursuance of the orders issued by the Finance (EBS.V) Department in the Government Order 2nd read above, Government hereby issue administrative sanction to the Registrar, Kaloji Narayana Rao University of Health Science, Warangal for an amount of Rs.75,00,000/- (Rupees Seventy Five lakhs only) from the B.E. provision 2016-17 (Non-Plan) towards 2nd & 3rd quarters under the following schemes:-

(Non-Plan)						(Rupees in thousands)			
S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Kaloji Narayana Rao University of Health Science, Warangal									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: Concerned DDO									
Remarks: Adjustment to P.D A/c No.288									
1	2210-05-105-00-32-310-311	V	1,00,00	..	..	1,00,00	25,00	50,00	25,00
2	2210-05-105-00-32-310-312	V	50,00	..	..	50,00	12,50	25,00	12,50
Total			1,50,00	..	..	1,50,00	37,50	75,00	37,50

2. The bill should be presented by the concerned DDO, O/o Registrar, Kaloji Narayana Rao University of Health Science, Warangal. The District Treasury Officer, Warangal shall credit the above amount in the PD A/c No.288 and after crediting the amount intimate the fact to the Registrar, Kaloji Narayana Rao University of Health Science, Warangal.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose of which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any Bank by the Registrar, Kaloji Narayana Rao University of Health Science, Warangal.

4. The Registrar, Kaloji Narayana Rao University of Health Science, Warangal shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
 PRINCIPAL SECRETARY TO GOVERNMENT

To

The Registrar, Kaloji Narayana Rao University of Health Science, Warangal
 The Director of Treasuries & Accounts, Warangal
 The Director of Treasuries & Accounts, Hyderabad
 The Pay & Accounts Officer, Abids, Hyderabad

Copy to:

The Finance (EBS.V) Department.
 SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER